Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final Bill*** Date……2018

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 010-18-000034**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Ramanna Garden in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. A. Puttaraju, # 48/5, Pipeline, B Cross, Bahubalinagara, Jalahalli, Bangalore - 560013.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-24(29465)/WO/133/2018-19** **Dated: 25.09.2018**

Certified that the measurements were taken by me on 12/11/2018 and recorded of **Pages 259277 to 259283** of measurement Book No. **2593/14-15** and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 12/11……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisi
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Amount	17,47,808-00
2) Deduct amount to be held in reserve being ……percent Rs……	IT	- 17478-00
3) " Balance	Cess	- 17478-00
4) Deduct Payment:	CBF	- 1748-00
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	LR	- 15954-00
	FSD	- 87390-00
	CGST	- 15605-00
	SGST	- 15605-00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adju.	171258-00
	Cheque:	15,76,550-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Audited & admitted for
Rs: 17,47,808-00.
Cheque Rs: 15,76,550-00 (Rs Fifteen Lakhs seventy six thousand five hundred fifty only) By Cheque
and Rs 171258-00 By adjustment

Accts. Supdt. Executive Engineer 19/12
Byatarayanapura Sub Div.
BBMP

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Stamp

Initials of Officer making payment

Sl. No.		Unit	Previou Qty.
1	Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum	-
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum	-
4	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne	-
5	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
6	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
7	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m	-
8	Providing two line dressing to granite stone slab / granite stone masonry etc complete as per specifications and directions of engineer in charge of the work	Sqm	
9	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
	Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	232.20	185.12	42985.00	232.20	42985.00	
Cum	-	-	22.50	5096.14	114663.00	22.50	114663.00	
Cum	-	-	68.85	6156.13	423850.00	68.85	423850.00	
Tonne	-	-	4.06 4.13	63465.90	257672 262114.00	4.06 4.13	257672 262114.00	
Sqm	-	-	648.00	306.16	198392.00	648.00	198392.00	
Sqm	-	-	333.00	656.82	218721.00	333.00	218721.00	
m	-	-	1880.00	32.02	60198.00	1880.00	60198.00	
Sqm			333.00	951.41	316820.00	333.00	316820.00	
Cum	-	-	20.10	5696.89	114507.00	20.10	114507.00	
					1752250.00		1752250.00	

Rs. 17,47,808-00 Rs. 17,47,808-00

12/11/18

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

17,47,808